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Contract

Provision of External Audit Services

Pembrokeshire College

F03: Contract award notice

Notice identifier: 2023/S 000-018931

Procurement identifier (OCID): ocds-h6vhtk-039a0d

Published 4 July 2023, 8:53am

Section I: Contracting authority

I.1) Name and addresses

Pembrokeshire College

Merlins Bridge, Haverfordwest, Pembrokeshire, SA61 1SZ

Pembrokeshire

SA61 1SZ

Contact

Donna Barker

Email

d.barker@pembrokeshire.ac.uk

Country

United Kingdom

NUTS code

UKL1 - West Wales and the Valleys

Internet address(es)

Main address

<https://www.pembrokeshire.ac.uk>

Buyer's address

https://www.sell2wales.gov.wales/search/Search_AuthProfile.aspx?ID=AA0271

I.4) Type of the contracting authority

Other type

College

I.5) Main activity

Education

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Provision of External Audit Services

Reference number

PCT313

II.1.2) Main CPV code

- 79212000 - Auditing services

II.1.3) Type of contract

Services

II.1.4) Short description

External Audit is responsible for forming an independent opinion on the College's accounts and other Financial Statements which are to be laid before the Governing Body

II.1.6) Information about lots

This contract is divided into lots: No

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £155,000

II.2) Description

II.2.2) Additional CPV code(s)

- 79212300 - Statutory audit services
- 79212100 - Financial auditing services
- 79210000 - Accounting and auditing services
- 79200000 - Accounting, auditing and fiscal services

II.2.3) Place of performance

NUTS codes

- UKL14 - South West Wales

II.2.4) Description of the procurement

External Audit is responsible for forming an independent opinion on the College's accounts and other Financial Statements which are to be laid before the Governing Body. The annual External Audit report will state whether, in the opinion of the External Audit Service Provider, the Financial Statements give a true and fair view of the financial position of the College. In order to provide this assurance, the External Audit Service Provider will carry out whatever examination of the statements, and their underlying records and control systems, is necessary to reach its opinion on the statements.

The external audit service is currently provided by PwC and has been since the last tender exercise. The current external auditors are TIAA. The Welsh Government Audit Code of Practice prevents the same firm providing both services.

II.2.5) Award criteria

Quality criterion - Name: Management Structure / Weighting: 7

Quality criterion - Name: Number of Staff / Qualifications / Weighting: 7

Quality criterion - Name: Managing Resource Shortfalls / Weighting: 3

Quality criterion - Name: Role of Audit Manager / Weighting: 4

Quality criterion - Name: Implementation Plan / Weighting: 3

Quality criterion - Name: Audit Methodology and Approach / Weighting: 3

Quality criterion - Name: Performing Quality Reviews / Weighting: 3

Quality criterion - Name: Managing Shortfall in Performance / Weighting: 4

Quality criterion - Name: Other Contract Requirements / Weighting: 2

Quality criterion - Name: Sample Reports / Weighting: 5

Quality criterion - Name: Additional factors - Professional Development Updating / Weighting: 2

Quality criterion - Name: Sector knowledge - FE Key Requirements / Weighting: 3

Quality criterion - Name: Added Value / Weighting: 3

Price - Weighting: 50

II.2.11) Information about options

Options: No

II.2.13) Information about European Union Funds

The procurement is related to a project and/or programme financed by European Union funds: No

II.2.14) Additional information

Tender exercise is being run on etenderwales Bravo portal

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: Yes

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure

Notice number: [2023/S 000-002121](#)

Section V. Award of contract

Contract No

PCT313

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

4 July 2023

V.2.2) Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor

Azets

Charter Court, Phoenix Way, Enterprise Park

Swansea

SA79FS

Telephone

+44 1792790444

Country

United Kingdom

NUTS code

- UKL - Wales

The contractor is an SME

No

V.2.4) Information on value of contract/lot (excluding VAT)

Total value of the contract/lot: £155,000

Section VI. Complementary information

VI.3) Additional information

(WA Ref:132853)

VI.4) Procedures for review

VI.4.1) Review body

High Court

Royal Courts of Justice, The Strand

London

WC2A 2LL

Telephone

+44 2079477501

Country

United Kingdom